

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - October 13, 2026

va_bill5.032923
08/27/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
CAVERLY, AMELIA/ 2659							
	27-00359	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	WS-9246	CF	SWMHS Cost of Sales - No	12593	258.87
Total for CAVERLY, AMELIA/ 2659							\$258.87
CREAM-O-LAND DAIRIES, LLC./ 1202							
	27-00501	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6620697	CF	SWMHS Cost of Sales - Re	12594	2,412.73
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	66202698	CF	SMS Cost of Sales- Reim	12594	1,381.71
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6620699	CF	AES Cost of Sales - Reim	12594	496.13
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6620700	CF	EES Cost of Sales - Reim	12594	552.38
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6620701	CF	TES Cost of Sales - Reim	12594	722.94
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6620702	CF	WES Cost of Sales - Reim	12594	404.83
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6620703	CF	SUES Cost of Sales - Rei	12594	1,364.81
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6620704	CF	PBCQ COST OF SALES	12594	302.10
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6628382	CF	SWMHS Cost of Sales - Re	12594	979.68
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6628383	CF	SMS Cost of Sales- Reim	12594	839.13
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6628388	CF	SUES Cost of Sales - Rei	12594	676.35
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6628384	CF	AES Cost of Sales - Reim	12594	158.45
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6628385	CF	EES Cost of Sales - Reim	12594	65.30
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6628386	CF	TES Cost of Sales - Reim	12594	329.12
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6628387	CF	WES Cost of Sales - Reim	12594	269.78
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6628389	CF	PBCQ COST OF SALES	12594	211.18
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	6643806	CF	SWMHS Cost of Sales - Re	12594	1,945.02
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	6643807	CF	SMS Cost of Sales- Reim	12594	1,211.58
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	6643808	CF	AES Cost of Sales - Reim	12594	496.01
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	6643809	CF	EES Cost of Sales - Reim	12594	441.38
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	6643801	CF	TES Cost of Sales - Reim	12594	552.37
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	6643811	CF	WES Cost of Sales - Reim	12594	269.54
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	6643813	CF	PBCQ COST OF SALES	12595	397.58
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	6643812	CF	SUES Cost of Sales - Rei	12595	1,172.52
Total for CREAM-O-LAND DAIRIES, LLC./ 1202							\$17,652.62
EMP REIMB SEA - VARIOUS/ 1988							
	27-01387	60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	27-01387 SAMRA	CF	JOANNE SAMRA	12596	72.99

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Unposted Checks							
	27-01386	60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	27-01386	CF	YOUSRA SULYMAN	12597	75.00
			SULYMAN				
	27-01388	60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	27-01388	CF	SUSAN JOHNSEN	12598	73.50
			JOHNSEN				
	27-01389	60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	27-01389	CF	ROBERT DARRAGH	12599	64.00
			DARRAGH				
	27-01390	60-910-310-290-085-60-00/ SUES CAFE UNIFORMS	27-01390	CF	TAMMY TAYLOR	12600	69.99
			TAYLOR				
	27-01423	60-910-310-290-050-60-00/ SWMHS CAFE UNIFORMS	27-01423	CF	ANTHONY MANGAN	12601	75.00
			MANGAN				
	27-01424	60-910-310-290-070-60-00/ EES CAFE UNIFORMS	27-01424	CF	KARLA PRADO	12602	75.00
			PRADO				
	27-01472	60-910-310-290-070-60-00/ EES CAFE UNIFORMS	27-01472	CF	DIANA MCCREA	12603	75.00
			MCCREA				
	27-01473	60-910-310-290-070-60-00/ EES CAFE UNIFORMS	27-01473	CF	ANETA ADAMCZKY MASLANKA	12604	75.00
			MASLANKA				
	27-01474	60-910-310-290-120-60-00/ WES CAFE UNIFORMS	27-01474	CF	DANIELA XIMENCZ	12605	74.99
			XIMENEZ				
	27-01475	60-910-310-290-055-60-00/ SMS CAFE UNIFORMS	27-01475	CF	CYNTHIA SCHIAVONE	12606	75.00
			SCHIAVONE				
			Total for EMP REIMB SEA - VARIOUS/ 1988				\$805.47
FERREIRA, ERIK/ 3038							
	27-01175	60-910-310-732-055-60-00/ SMS EQUIPMENT	PAY APP 2	CF	SMS EQUIPMENT	12607	92,720.00
			Total for FERREIRA, ERIK/ 3038				\$92,720.00
MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574							
	27-01020	60-910-310-732-070-60-00/ EES EQUIPMENT	086090	CF	EES EQUIPMENT	12608	9,944.82
			Total for MAP INTERNATIONAL IMPORT & EXPORT CORP./ 2574				\$9,944.82
PARENT REFUND/ 2009							
	NAP Check	DB:60-421- CR:60-101-		CF	RANA CARDOSA	12609	75.45
			Total for PARENT REFUND/ 2009				\$75.45
RP BAKING LLC/ 1726							

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Unposted Checks							
	27-00494	60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38409521	CF	SWMHS Cost of Sales- Reim	12610	102.56
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38410559	CF	SWMHS Cost of Sales- Reim	12610	98.35
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38411677	CF	SWMHS Cost of Sales- Reim	12610	123.97
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38412610	CF	SWMHS Cost of Sales- Reim	12610	114.61
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38414432	CF	SWMHS Cost of Sales- Reim	12610	106.75
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38407799	CF	SMS Cost of Sales - Reim	12610	23.32
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38408822	CF	SMS Cost of Sales - Reim	12610	49.53
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38409928	CF	SMS Cost of Sales - Reim	12610	19.14
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38410910	CF	SMS Cost of Sales - Reim	12610	44.19
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38409520	CF	SUES Cost of Sales - Rei	12610	23.86
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38410558	CF	SUES Cost of Sales - Rei	12610	172.17
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38412609	CF	SUES Cost of Sales - Rei	12610	72.87
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38414431	CF	SUES Cost of Sales - Rei	12610	33.34
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38409523	CF	WES Cost of Sales - Reim	12610	25.64
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38410561	CF	WES Cost of Sales - Reim	12610	74.34
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38411681	CF	WES Cost of Sales - Reim	12610	20.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38412952	CF	WES Cost of Sales - Reim	12610	20.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38414434	CF	WES Cost of Sales - Reim	12610	5.30
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38409522	CF	TES Cost of Sales - Reim	12610	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38410560	CF	TES Cost of Sales - Reim	12610	93.82
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38411679	CF	TES Cost of Sales - Reim	12610	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38412924	CF	TES Cost of Sales - Reim	12610	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38414433	CF	TES Cost of Sales - Reim	12611	10.60
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38409517	CF	AES Cost of Sales - Reim	12611	30.94
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38410555	CF	AES Cost of Sales - Reim	12611	73.91
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38411675	CF	AES Cost of Sales - Reim	12611	10.60
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38412606	CF	AES Cost of Sales - Reim	12611	15.47
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38414426	CF	AES Cost of Sales - Reim	12611	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38409519	CF	EES Cost of Sales - Reim	12611	4.87
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38410557	CF	EES Cost of Sales - Reim	12611	83.65
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38412608	CF	EES Cost of Sales - Reim	12611	20.77
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38409518	CF	PBCQ COST OF SALES	12611	20.34

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		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38410556	CF	PBCQ COST OF SALES	12611	49.56
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38411676	CF	PBCQ COST OF SALES	12611	10.60
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38414427	CF	PBCQ COST OF SALES	12611	10.17
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38411933	CF	SMS Cost of Sales - Reim	12611	26.36
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38414728	CF	SMS Cost of Sales - Reim	12611	33.55
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38415843	CF	SMS Cost of Sales - Reim	12611	51.57
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38416779	CF	SMS Cost of Sales - Reim	12611	13.18
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38417746	CF	SMS Cost of Sales - Reim	12611	55.44
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38415415	CF	SUES Cost of Sales - Rei	12611	33.78
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38417495	CF	SUES Cost of Sales - Rei	12611	29.74
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38418439	CF	SUES Cost of Sales - Rei	12611	9.74
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38420281	CF	SUES Cost of Sales - Rei	12611	26.50
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38415413	CF	EES Cost of Sales - Reim	12612	20.34
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38418438	CF	EES Cost of Sales - Reim	12612	20.77
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38420280	CF	EES Cost of Sales - Reim	12612	10.60
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38415410	CF	AES Cost of Sales - Reim	12612	30.94
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38417491	CF	AES Cost of Sales - Reim	12612	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38418374	CF	AES Cost of Sales - Reim	12612	186.30
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38420276	CF	AES Cost of Sales - Reim	12612	15.90
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38415418	CF	TES Cost of Sales - Reim	12612	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38417499	CF	TES Cost of Sales - Reim	12612	10.17
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38418441	CF	TES Cost of Sales - Reim	12612	10.60
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38420283	CF	TES Cost of Sales - Reim	12612	10.60
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38415411	CF	PBCQ COST OF SALES	12612	10.17
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38417492	CF	PBCQ COST OF SALES	12612	17.76
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38418437	CF	PBCQ COST OF SALES	12612	10.17
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38415417	CF	SWMHS Cost of Sales- Reim	12612	289.62
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38417497	CF	SWMHS Cost of Sales- Reim	12612	149.43
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38418440	CF	SWMHS Cost of Sales- Reim	12612	129.02
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38420282	CF	SWMHS Cost of Sales- Reim	12612	20.59
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38415419	CF	WES Cost of Sales - Reim	12612	25.64
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38417500	CF	WES Cost of Sales - Reim	12612	20.77

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Unposted Checks							
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38418442	CF	WES Cost of Sales - Reim	12612	20.77
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38420284	CF	WES Cost of Sales - Reim	12612	5.30
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38421290	CF	SWMHS Cost of Sales- Reim	12613	214.53
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38422380	CF	SWMHS Cost of Sales- Reim	12613	121.20
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38423364	CF	SWMHS Cost of Sales- Reim	12613	64.12
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38424311	CF	SWMHS Cost of Sales- Reim	12613	78.15
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	38426131	CF	SWMHS Cost of Sales- Reim	12613	129.02
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38419584	CF	SMS Cost of Sales - Reim	12613	267.42
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38420571	CF	SMS Cost of Sales - Reim	12613	136.06
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38421700	CF	SMS Cost of Sales - Reim	12613	20.45
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38422656	CF	SMS Cost of Sales - Reim	12613	32.19
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	38423626	CF	SMS Cost of Sales - Reim	12613	26.87
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38421289	CF	SUES Cost of Sales - Rei	12613	39.76
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38422379	CF	SUES Cost of Sales - Rei	12613	26.07
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38424310	CF	SUES Cost of Sales - Rei	12613	90.37
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38426130	CF	SUES Cost of Sales - Rei	12613	36.24
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38421285	CF	AES Cost of Sales - Reim	12613	25.64
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38422376	CF	AES Cost of Sales - Reim	12613	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38423360	CF	AES Cost of Sales - Reim	12613	20.77
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38424307	CF	AES Cost of Sales - Reim	12613	53.67
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	38426128	CF	AES Cost of Sales - Reim	12613	15.90
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38421287	CF	EES Cost of Sales - Reim	12613	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38422378	CF	EES Cost of Sales - Reim	12613	15.90
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38423362	CF	EES Cost of Sales - Reim	12613	25.64
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38424309	CF	EES Cost of Sales - Reim	12614	45.47
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	38426129	CF	EES Cost of Sales - Reim	12614	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38421291	CF	TES Cost of Sales - Reim	12614	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38422381	CF	TES Cost of Sales - Reim	12614	20.77
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38423365	CF	TES Cost of Sales - Reim	12614	15.47
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38424312	CF	TES Cost of Sales - Reim	12614	67.17
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	38426132	CF	TES Cost of Sales - Reim	12614	10.60
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38421292	CF	WES Cost of Sales - Reim	12614	25.64

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		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38423366	CF	WES Cost of Sales - Reim	12614	25.64
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38424313	CF	WES Cost of Sales - Reim	12614	39.60
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	38426133	CF	WES Cost of Sales - Reim	12614	20.77
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38421286	CF	PBCQ COST OF SALES	12614	10.17
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38422377	CF	PBCQ COST OF SALES	12614	20.34
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38423361	CF	PBCQ COST OF SALES	12614	17.76
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	38424308	CF	PBCQ COST OF SALES	12614	43.54
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	38423363	CF	SUES Cost of Sales - Rei	12614	27.61
Total for RP BAKING LLC/ 1726							\$4,890.15
SNAPPLE DISTRIBUTORS, INC./ 1798							
	27-01042	60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	4578415203	CF	SWMHS Cost of Sales - No	12615	513.75
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	4579715655	CF	SMS Cost of Sales - Non-	12615	617.50
Total for SNAPPLE DISTRIBUTORS, INC./ 1798							\$1,131.25
SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							
	26-03499A	60-910-310-340-055-60-00/ SMS Purch Tech Svcs	26K025-6	CF	SMS Purch Tech Svcs	12616	932.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 1963							\$932.00
STAPLES CONTRACT&COMMERCIAL INC./ 1814							
	27-10079	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6069572463	CF	SUPPLIES	12617	173.51
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6069572474	CF	SUPPLIES	12617	8.04
		60-910-310-610-050-60-00/ SWMHS Supplies/Materials	6070035947	CF	SUPPLIES	12617	9.22
	27-10078	60-910-310-610-055-60-00/ SMS Supplies/Materials	6070035948	CF	SUPPLIES	12617	4.40
		60-910-310-610-055-60-00/ SMS Supplies/Materials	6069572468	CF	SUPPLIES	12617	99.58
Total for STAPLES CONTRACT&COMMERCIAL INC./ 1814							\$294.75
US FOODS, INC./ 2272							
	27-00518	60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	1950087	CF	SUES Cost of Sales - Rei	12618	4,379.11
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	1950082	CF	SUES Cost of Sales - Non	12618	588.37
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	1752271	CF	SUES Cost of Sales - Non	12618	77.50
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1950093	CF	SWMHS Cost of Sales - No	12618	379.60
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1950092	CF	SWMHS Cost of Sales - Re	12618	9,941.07

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - October 13, 2026

va_bill5.032923
08/27/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	1806079	CF	SWMHS Cost of Sales - No	12618	98.77
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	1806078	CF	SWMHS Cost of Sales - Re	12618	39.79
		60-910-310-872-070-60-00/ EES Cost of Sales - Non-	1950085	CF	EES Cost of Sales - Non-	12618	64.02
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	1950084	CF	EES Cost of Sales - Reim	12618	2,004.51
		60-910-310-872-060-60-00/ AES Cost of Sales - Non-	1950081	CF	AES Cost of Sales - Non-	12618	68.61
		60-910-310-872-060-60-00/ AES Cost of Sales - Non-	1950080	CF	AES Cost of Sales - Non-	12618	219.39
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	1950088	CF	TES Cost of Sales - Reim	12618	1,991.78
		60-910-310-872-301-60-00/ PBCQ COST OF SALES	1973461	CF	PBCQ COST OF SALES	12618	19.95
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	1950083	CF	PBCQ COST OF SALES	12618	1,342.99
		60-910-310-872-120-60-00/ WES Cost of Sales - Non-	1950091	CF	WES Cost of Sales - Non-	12618	201.32
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	1950090	CF	WES Cost of Sales - Reim	12618	2,001.05
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	1950089	CF	SMS Cost of Sales - Non-	12618	1,068.18
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	1950086	CF	SMS Cost of Sales - Reim	12618	4,183.26
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	1950079	CF	AES Cost of Sales - Reim	12618	2,158.76
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2223663	CF	SWMHS Cost of Sales - No	12618	144.75
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2223656	CF	SWMHS Cost of Sales - No	12618	326.99
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2223662	CF	SWMHS Cost of Sales - Re	12618	7,124.84
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2244998	CF	SUES Cost of Sales - Rei	12619	149.24
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2223658	CF	SUES Cost of Sales - Rei	12619	235.32
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	2223653	CF	SUES Cost of Sales - Non	12619	710.85
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2223652	CF	SUES Cost of Sales - Rei	12619	3,341.30
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2223660	CF	SMS Cost of Sales - Non-	12619	1,013.20
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2223659	CF	SMS Cost of Sales - Reim	12619	4,958.70
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2223651	CF	AES Cost of Sales - Reim	12619	16.57
		60-910-310-872-070-60-00/ EES Cost of Sales - Non-	2223655	CF	EES Cost of Sales - Non-	12619	155.37
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2223654	CF	EES Cost of Sales - Reim	12619	2,297.25
		60-910-310-872-075-60-00/ TES Cost of Sales - Non-	2223649	CF	TES Cost of Sales - Non-	12619	84.08
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2223648	CF	TES Cost of Sales - Reim	12619	1,759.73
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2223661	CF	WES Cost of Sales - Reim	12619	1,510.76
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	2223657	CF	PBCQ COST OF SALES	12619	1,583.23
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2223650	CF	AES Cost of Sales - Reim	12619	1,651.63
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2500568	CF	SWMHS Cost of Sales - Re	12619	628.97

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Sayreville Board of Education

Bills And Claims Report By Vendor Name

Cafeteria Bills List - October 13, 2026

va_bill5.032923
08/27/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2500566	CF	SWMHS Cost of Sales - Re	12619	9,524.11
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2500565	CF	SWMHS Cost of Sales - No	12619	271.07
		60-910-310-872-050-60-00/ SWMHS Cost of Sales - No	2500554	CF	SWMHS Cost of Sales - No	12619	667.88
		60-910-310-871-050-60-00/ SWMHS Cost of Sales - Re	2469800	CF	SWMHS Cost of Sales - Re	12619	17.29
		60-910-310-872-055-60-00/ SMS Cost of Sales - Non-	2500562	CF	SMS Cost of Sales - Non-	12619	687.59
		60-910-310-871-055-60-00/ SMS Cost of Sales - Reim	2500561	CF	SMS Cost of Sales - Reim	12619	7,584.76
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	2500567	CF	SUES Cost of Sales - Non	12619	111.30
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	2500557	CF	SUES Cost of Sales - Non	12620	279.47
		60-910-310-871-085-60-00/ SUES Cost of Sales - Rei	2500556	CF	SUES Cost of Sales - Rei	12620	5,582.49
		60-910-310-872-085-60-00/ SUES Cost of Sales - Non	2500555	CF	SUES Cost of Sales - Non	12620	303.28
		60-910-310-872-060-60-00/ AES Cost of Sales - Non-	2500553	CF	AES Cost of Sales - Non-	12620	101.37
		60-910-310-871-060-60-00/ AES Cost of Sales - Reim	2500552	CF	AES Cost of Sales - Reim	12620	2,405.44
		60-910-310-872-070-60-00/ EES Cost of Sales - Non-	2500559	CF	EES Cost of Sales - Non-	12620	85.23
		60-910-310-871-070-60-00/ EES Cost of Sales - Reim	2500558	CF	EES Cost of Sales - Reim	12620	1,763.11
		60-910-310-872-075-60-00/ TES Cost of Sales - Non-	2500564	CF	TES Cost of Sales - Non-	12620	127.40
		60-910-310-871-075-60-00/ TES Cost of Sales - Reim	2500563	CF	TES Cost of Sales - Reim	12620	2,123.14
		60-910-310-871-301-60-00/ PBCQ COST OF SALES	2500560	CF	PBCQ COST OF SALES	12620	1,183.11
		60-910-310-871-120-60-00/ WES Cost of Sales - Reim	2536593	CF	WES Cost of Sales - Reim	12620	1,547.69
Total for US FOODS, INC./ 2272							\$92,886.54
W.B. MASON COMPANY, INC./ 1922							
	27-01174	60-910-310-610-050-60-00/ SWMHS Supplies/Materials	IS1941279	CF	SWMHS Supplies/Materials	12621	2,122.13
		60-910-310-610-055-60-00/ SMS Supplies/Materials	IS1941279	CF	SMS Supplies/Materials	12621	1,584.52
		60-910-310-610-060-60-00/ AES Supplies/Materials	IS1941279	CF	AES Supplies/Materials	12621	653.15
		60-910-310-610-070-60-00/ EES Supplies/Materials	IS1941279	CF	EES Supplies/Materials	12621	622.73
		60-910-310-610-075-60-00/ TES Supplies/Materials	IS1941279	CF	TES Supplies/Materials	12621	841.11
		60-910-310-610-085-60-00/ SUES Supplies/Materials	IS1941279	CF	SUES Supplies/Materials	12621	2,762.25
		60-910-310-610-120-60-00/ WES Supplies/Materials	IS1941279	CF	WES Supplies/Materials	12621	721.79
		60-910-310-610-301-60-00/ PBCQ SUPPLIES/MATERIALS	IS1941279	CF	PBCQ SUPPLIES/MATERIALS	12621	965.05
Total for W.B. MASON COMPANY, INC./ 1922							\$10,272.73
Total for Unposted Checks							\$231,864.65

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Sayreville Board of Education
Bills And Claims Report By Vendor Name
Cafeteria Bills List - October 13, 2026

va_bill5.032923
08/27/2026

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 10/09/2026 at 12:27:46 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	60	60	\$231,789.20	\$75.45			\$231,864.65
	GRAND	TOTAL	\$231,789.20	\$75.45	\$0.00	\$0.00	\$231,864.65

School Business Administrator
